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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace 07/31/2003 Wilmington DE

ACCOUNT NO: 3000-00D STATEMENT NO: 22

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Costs and Expenses

PREVIOUS BALANCE -\$542.81

CREDIT BALANCE -\$542.81 =======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace
Wilmington DE

07/31/2003 ACCOUNT NO: 3000-01D STATEMENT NO: 26

Asset Analysis and Recovery

PREVIOUS BALANCE

\$5,488.80

Page: 1

BALANCE DUE

\$5,488.80 ======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 07/31/2003
Wilmington DE ACCOUNT NO: 3000-02D
STATEMENT NO: 26

Asset Disposition

PREVIOUS	BALANCE	Ś.	729	-	3 ∩

07/03/03		HOURS	
- , ,	Reviewing Summit Ventures Motion to Compel Assumption of Contract and correspondence to MRE re same.	0.20	53.00
07/08/03 MTH	Correspondence to M. Berkin re analysis of Summit Motion to Compel assumption of contract.	0.50	132.50
07/09/03 MTH	telephone conference with M. Berkin re Summit Ventures Motion to Compel.	0.10	26.50
	Meeting with MTH regarding Summit motion Reviewing Motion to Compel from Summit	0.20	55.00
MTH	Ventures and telephone conversation with Chris Lane re same.  Meeting with MRE re analysis re Summit Motion to Compel Assumption and	0.50	132.50
MTH	discussion with C. Lane re same. telephone conference with M. Berkin re Summit Motion to Compel.	0.20	53.00 53.00
07/11/03 MRE	Review of e-mail from MTH to PVNL regarding Summit motion	0.10	27.50
07/21/03 MTH	Reviewing COC and Agreed Order re Summit Ventures Motion to Compel Assumption.	0.20	53.00

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Page: 2 W.R. Grace 07/31/2003

ACCOUNT NO: 3000-02D STATEMENT NO: 26

Asset Disposition

			I	HOURS	
07/28/03					
	Review of Debtors Eight Quarter of Asset Sales Review of Debtors report of ac	1 1		0.10	27.50
	Eighth Quarterly Report for cen		-		
	claims			0.10	27.50
	FOR CURRENT SERVICES RENDERED			2.40	641.00
	RECAPITULA	TION			
TIMEKI	EEPER	HOURS	HOURLY RATE		TOTAL
Mark 5	r. Hurford	1.90	\$265.00	\$5	03.50
Marla	R. Eskin	0.50	275.00	1	.37.50
	TOTAL CURRENT WORK				641.00
	BALANCE DUE			·	31,370.30
				=	=======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 W.R. Grace 07/31/2003

Wilmington DE ACCOUNT NO: 3000-03D STATEMENT NO: 21

Business Operations

PREVIOUS BALANCE \$482.90

BALANCE DUE \$482.90 ======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 07/31/2003
Wilmington DE ACCOUNT NO: 3000-04D
STATEMENT NO: 26

Case Administration

PREVIOUS BALANCE \$1,294.40

07/01/03			I	HOURS	
- , - ,	Review operating report for May			1.00	290.00
07/10/03 DEM	Retrieval of documents from doc E-mail same to Mike Berkin (D.I			0.10	9.50
07/11/03 MTH	Correspondence to MRE re confere B. McGowan.	ence wi	ith	0.10	26.50
MTH	Correspondence to PVNL re meeti: Grace.	ng with	n WR	0.20	53.00
07/15/03 MK	Attention to document organizat	ion		0.10	9.50
07/21/03 MTH	Reviewing Debtors' Statement of Paid to Ordinary Course Profess			0.20	53.00
	Reviewing Affdavit of R. Hayley ordinary course retention.			0.10	26.50
M'I'H	Reviewing Affidavit of Ordinary Retention of J. Simon and R. Fi		9	0.10	26.50
	FOR CURRENT SERVICES RENDERED			1.90	494.50
	RECAPITULAT	-			
-	EEPER D E. Milch Le Kennedy	1.00 0.10	#290.00 \$2.00		TOTAL 290.00 9.50

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ACCOUNT NO: 3000-04D STATEMENT NO: 26

Case Administration

Mark T. Hurford 0.70 265.00 185.50 Diane E. Massey 0.10 95.00 9.50

TOTAL CURRENT WORK 494.50

BALANCE DUE \$1,788.90 ======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 07/31/2003
Wilmington DE ACCOUNT NO: 3000-05D
STATEMENT NO: 26

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$2,062.70

			I	HOURS	
07/11/03 DAC	Review Caplin memo re: PD claim	ıs		0.10	35.00
07/14/03 PEM	Review memo re: PD claims to co	ommittee		0.10	29.00
07/24/03					
	Review Second Omnibus Claims Ob for asbestos related claims			0.40	60.00
KJC	Discussion with MTH re omnibus objection	claims		0.10	15.00
07/28/03 KJC	Review e-mail from MTH re possi asbestos claims in second omnib objection			0.20	30.00
07/31/03 DEC	Review of sample objections and of case law in preparation of control Debtors' 4th motion to extend exclusivity	bjection	1	1.40	133.00
	FOR CURRENT SERVICES RENDERED			2.30	302.00
	RECAPITULAT	ION			
Philip Denise	EEPER as A. Campbell o E. Milch e E. Collett een J. Campbell	0.10 0.10 1.40	URLY RATE \$350.00 290.00 95.00 150.00		TOTAL \$35.00 29.00 133.00 105.00

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Page: 2 W.R. Grace 07/31/2003

ACCOUNT NO: 3000-05D STATEMENT NO: 26

STATEMENT NO: 2

Claims Analysis Objection & Resolution (Asbestos)

TOTAL CURRENT WORK 302.00

BALANCE DUE \$2,364.70

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 07/31/2003
Wilmington DE ACCOUNT NO: 3000-06D
STATEMENT NO: 26

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE -\$196.70

07/02/03		HOURS	
	Reviewing elements of setoff (.2) and		
MTH	Correspondence to PVNL re Bellwood stipulation (.2) Correspondence to L. Hargrove re Bellwood	0.40	106.00
	stipulation.	0.10	26.50
07/11/03			
MRE	Review of memorandum summarizing pleadings filed on July 10, 2003	0.10	27.50
	Meeting with MTH regarding BIS claim Reviewing Notice of Settlement with BIS	0.10	27.50
	<pre>(.2), meeting with MRE re same (.1); correspondence to C. Lane re same (.1) Review of e-mail from MTH to Debtor</pre>	0.40	106.00
	regarding BIS claim	0.10	27.50
07/17/03			
MTH	Reviewing correspondence from C. Lane re Notice re Claims Settlement (and e-mail to MRE re same).	0.10	26.50
07/22/03			
	Begin review of Debtors' First Omnibus Objection to Claims.	0.40	106.00
	Begin review of Debtors' Second Omnibus Objection to Claims. Correspondence to C. Lane re revisions to	0.40	106.00
	Debtors' First and Second Omnibus Objections to Claims.	0.30	79.50

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STATEMENT NO: 26

Claims Analysis Objection & Resol. (Non-Asbestos)

		HOURS	
MTH	Meeting with MRE re Debtors' Omnibus	0.10	26.50
MDF	Objection to Claims. Review of first omnibus claims objection	0.10	26.50 27.50
	Review of Motion for Entry of Order	0.10	27.50
11112	Approving Administrative Order with EPA	0.10	27.50
MTH	Reviewing correspondence from C. Lane re		
	revisions to proposed Omnibus Claims		
	Objection Order (.1) and Correspondence		
	to PVNL re same (.1)	0.20	53.00
MRE	Meeting with MTH regarding omnibus	0 10	07 50
	objections to claims	0.10	27.50
07/23/03			
- , -,	Review of e-mail from MTH to C. Lane		
	regarding claims objection order	0.10	27.50
07/24/03			
M'I'H	Meeting with KJC re Non-Substantive	0.20	53.00
МТП	Omnibus Objection to Claims.  Additional review and analysis of First	0.20	53.00
13111	Substantive Omnibus Claims Objection		
	(.5); Correspondence to C. Lane re		
	ability to review POC's (.1) and response		
	to same (.1)	0.70	185.50
MTH	Additional review and work related to		
	Debtors' First and Second Omnibus Claims	0 00	70 50
	Objections.	0.30	79.50
07/25/03			
- , -,	Reviewing Debtors' Motion re		
	Administrative Order with the EPA.	0.40	106.00
07/28/03			
MTH	Reviewing correspondence from PVNL and A.		
	Rich re Debtors' Claims Objections (.1); and response thereto	0.40	106.00
МТН	Reviewing Affidavit of D. Siegel re	0.40	100.00
	Claims Objections.	0.10	26.50
MTH	Reviewing Affidavit of Siegel re second		
	Claims Objections.	0.10	26.50
	FOR CURRENT SERVICES RENDERED	5.30	1 /11 50
	LOU COUVENT SEVATORS VENDEVED	5.30	1,411.50

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W.R. Grace 07/31/2003 ACCOUNT NO: 3000-06D

STATEMENT NO: 26

Claims Analysis Objection & Resol. (Non-Asbestos)

RECAPITULATION

 TIMEKEEPER
 HOURS HOURLY RATE
 TOTAL

 Mark T. Hurford
 4.60 \$265.00 \$1,219.00

 Marla R. Eskin
 0.70 275.00 192.50

TOTAL CURRENT WORK 1,411.50

BALANCE DUE \$1,214.80 ======

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 07/31/2003
Wilmington DE ACCOUNT NO: 3000-07D
STATEMENT NO: 26

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$15,937.30

		HOURS	
07/01/03			
	Organization and distribution of daily pleadings	0.10	9.50
	memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings (.2); preparation and distribution of		
MAL	adversary proceeding daily memo (.1) Organization and distribution of daily	0.30	28.50
	adversary pleadings	0.10	9.50
MRE	Review of memorandum summarizing pleadings filed in the adversary matters		
	on June 17, 2003 through June 30, 2003	0.10	27.50
07/02/03			
DEM	preparation and distribution of daily		
	memo	0.30	28.50
	prepare weekly recommendation memo	0.20	19.00
MAL	Organization and distribution of daily		
	pleadings	0.10	9.50
MTH	Review of memorandum summarizing	0.10	0.6 5.0
3.43 T	pleadings filed on 7/1/03	0.10	26.50
	Attention to document organization	0.20	19.00
DEM	Continued prepare weekly recommendation	0.40	38.00
MDF	memo (adding Fee Apps to calendar) Review of memorandum summarizing	0.40	30.00
MKE	pleadings filed on July 1, 2003	0.10	27.50
07/03/03			
DEM	prepare weekly recommendation memo Review Pleadings and electronic filing	0.10	9.50

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STATEMENT NO: 26

		HOURS	
DEM	notices for daily memo preparation and distribution of daily	0.40	38.00
	memo	0.30	28.50
DEM	Prepare and send out Weekly Recommendation Memo to Committee	0.20	19.00
DEM	Update Attorney Binder - Weekly	0.10	
MTH	Recommendation Memo Correspondence to Committee members re	0.10	9.50
	weekly recommendation memorandum.	0.20	53.00
MTH	prepare weekly recommendation memo	0.70	185.50
07/07/03 DEM	preparation and distribution of daily		
	memo	0.30	28.50
	Attention to document organization. Review counsel's recommendation memo	0.20 0.20	19.00 70.00
	Neview counsel 5 recommendation memo	0.20	70.00
07/08/03 MRE	Review of weekly recommendation memo	0.20	55.00
	Meeting with MTH regarding upcoming		
MAL	motions and deadlines Organization and distribution of daily	0.20	55.00
	pleadings.	0.20	19.00
MTH	Meeting with MRE re upcoming objections and deadlines.	0.20	53.00
MTH	Review of memorandum summarizing pleadings filed on 7/7/03.	0.10	26.50
MTH	Review of memorandum summarizing	0.10	
DEM	pleadings filed on 7/2/03. preparation and distribution of daily	0.10	26.50
	memo	0.30	28.50
PEM	Review weekly recommendation memo to committee re: pending motions and matter	0.20	58.00
/ /	commission for penaling mostoria and master	0.20	00.00
07/09/03 DEM	preparation and distribution of daily		
	memo	0.30	28.50
	prepare weekly recommendation memo Organization and distribution of daily	0.40	38.00
	pleadings.	0.20	19.00
МТН	Review of memorandum summarizing pleadings filed on 7/8/03.	0.10	26.50
07/10/03			
	preparation and distribution of daily		

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STATEMENT NO: 26

	memo Organization and distribution of daily pleadings. Review of memorandum summarizing pleadings filed on 7/9/03.	HOURS 0.30 0.20 0.10	28.50 19.00 26.50
07/11/03			
MK	9	0.10	9.50
DAC	Review counsel's weekly recommendation memo	0.20	70.00
PEM	Review weekly recommendation memo re:		
DEM	pending motions and matters	0.30	87.00
DEM	preparation and distribution of daily memo	0.40	38.00
	prepare weekly recommendation memo	0.10	9.50
MTH	Discussion with MRE re recommendation memorandum to committee members re ZAI		
	issues.	0.10	26.50
MTH	Correspondence to PVNL and JWD re ZAI		
	issues, memorandum to committee members.	0.20	53.00
	Updating Service List Organization and distribution of daily	0.10	9.50
MALI	pleadings.	0.20	19.00
MRE	Telephone conference with Debtor		
	regarding pending motions	0.20	55.00
MRE	Review of memorandum summarizing	0 10	27 50
MDF	pleadings filed on July 9, 2003 Meeting with MTH regarding weekly	0.10	27.50
MKE	recommendation memo	0.10	27.50
KJC	Draft weekly recommendation memo	0.50	75.00
KJC	Draft e-mail to MTH re weekly		
	recommendation memo	0.20	30.00
MTH	Correspondence to Committee Members re Weekly Recommendation Memorandum.	0.20	53.00
МТН	prepare weekly recommendation memo	1.00	265.00
	Review of memorandum summarizing	1.00	200.00
	pleadings filed on 7/10/03.	0.10	26.50
DAC	Review counsel's weekly recommendation		
	memo	0.20	70.00
07/14/03			
DEM	preparation and distribution of daily		
	memo	0.50	47.50
MRE	Review of memorandum summarizing pleadings filed on July 11, 2003 through		
	producings fired on odry fir, 2005 through		

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STATEMENT NO: 26

		HOURS	
	July 13, 2003	0.10	27.50
MTH	Review of memorandum summarizing		
	pleadings filed on 7/11/03 through	0 10	06 50
	7/13/03.	0.10	26.50
MRE	Review of memo from EI regarding Future's		
	representative	0.10	27.50
MRE	Review of e-mail from P. Weitz regarding	0.10	05.50
	future's representative	0.10	27.50
MRE	Review of e-mail from S. Kazan Future's	0 10	07 50
	Representative	0.10	27.50
MRE	Review of e-mail from Committee members	0 10	07 50
D.7. C	regarding future's representative	0.10	27.50
DAC	Review Caplin memo re: futures rep in	0.00	<b>50.00</b>
	Grace	0.20	70.00
07/15/00			
07/15/03	Daniel and the first and the f		
PEM	Review memo re: futures rep from counsel	0 10	29.00
DEM	to committee	0.10	
	Review daily memo re: pleadings	0.10	29.00
MRE	Meeting with MTH regarding upcoming	0 00	EE 00
DEM	objection deadlines	0.20	55.00
DEM	preparation and distribution of daily	0.30	28.50
DEM	memo prepare weekly recommendation memo	0.30	19.00
	Meeting with MRE re upcoming objections	0.20	19.00
MIH	and deadlines.	0.20	53.00
MDE	Review of memorandum summarizing	0.20	33.00
MKE	pleadings filed on July 14, 2003	0.10	27.50
MDE	Review of memorandum summarizing	0.10	27.30
MKE	pleadings filed on July 14, 2003	0.20	55.00
DEM	Review Pleadings and electronic filing	0.20	33.00
DEM	notices filed in adversary proceedings;		
	preparation and distribution of adversary		
	proceeding daily memo	0.30	28.50
MRF	Review of memo regarding adversary	0.50	20.50
ППС	matters filed July 1, 2003 through July		
	14, 2002	0.10	27.50
мтц	Review of memorandum summarizing	0.10	27.50
17111	pleadings filed on 7/14/03.	0.10	26.50
	predatings fried on 7/14/05.	0.10	20.50
07/16/03			
	preparation and distribution of daily		
חום	memo	0.30	28.50
МТН	Review of memorandum summarizing	0.00	20.00
	pleadings filed on 7/15/03.	0.10	26.50
	<u> </u>		<del>-</del>

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ACCOUNT NO: 3000-07D STATEMENT NO: 26

		HOURS	
MRE	Review of memorandum summarizing	0.10	27.50
МТН	pleadings filed on July 15, 2003 prepare weekly recommendation memo	0.10	106.00
11111	propare working recommendation memo	0.10	100.00
07/17/03			
DEM	preparation and distribution of daily	0.00	10.00
DEM	memo prepare weekly recommendation memo	0.20 0.10	19.00 9.50
рыч	prepare weekly recommendation memo	0.10	J. 30
07/18/03			
MTH	Reviewing correspondence from EI re	0.10	0.6 5.0
DEM	selection of Futures Rep. preparation and distribution of daily	0.10	26.50
ויונוע	memo	0.30	28.50
DEM	Prepare and send out Weekly	0.00	20.00
	Recommendation Memo to Committee	0.20	19.00
DEM	Update Attorney Binder - Weekly	0 10	0 50
MDF	Recommendation Memo Review of memorandum summarizing	0.10	9.50
MINE	pleadings filed on July 17, 2003	0.10	27.50
MTH	prepare weekly recommendation memo	0.80	212.00
DAC	Review counsel's weekly recommendation		
	memo	0.20	70.00
PEM	Review recommendation memo to committee re: pending motions and matters	0.30	87.00
МТН	Review of memorandum summarizing	0.30	87.00
	pleadings filed on 7/17/03.	0.10	26.50
07/21/03	nnonprotion and distribution of daily		
DEM	preparation and distribution of daily memo	0.30	28.50
MRE	Review of memorandum summarizing	0.00	20.00
	pleadings filed on July 18, 2003 through		
	July 20, 2003	0.10	27.50
	Review daily memo re: pleadings filed	0.10	29.00
MIH	Review of memorandum summarizing pleadings filed on 7/18/03.	0.10	26.50
	producings liled on 7, 10, 00.	0.10	20.00
07/22/03			
MTH	Reviewing memorandum regarding events		
	scheduled for hearing on 7/28/03 and committee positions thereon (.2) and		
	Correspondence to PVNL and JWD re same		
	(.2)	0.40	106.00
MRE	Review of weekly recommendation memo to		

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		HOURS	
	committee	0.20	55.00
MRE	Meeting with MTH regarding upcoming	0.00	F.F. 0.0
мтц	motions and deadlines Meeting with MRE re upcoming hearing,	0.20	55.00
171111	objection deadlines and pending motions.	0.20	53.00
DEM	preparation and distribution of daily	3.23	00.00
	memo	0.50	47.50
MRE	Review of memorandum summarizing		
	pleadings filed on July 21, 2003	0.10	27.50
MTH	Review of memorandum summarizing	0.10	26.50
MRE	pleadings filed on 7/21/03. Meeting with MTH regarding upcoming	0.10	20.50
THAL	motions and deadlines	0.20	55.00
07/23/03			
DEM	preparation and distribution of daily	0 00	00.50
DEM	memo	0.30	28.50 28.50
	prepare weekly recommendation memo Reviewing correspondence from PVNL re	0.30	28.50
11111	7/28/03 hearing.	0.10	26.50
MRE	Review of memorandum summarizing		
	pleadings filed on July 22, 2003	0.10	27.50
MTH	Review of memorandum summarizing		
	pleadings filed on 7/22/03.	0.10	26.50
07/24/03			
	preparation and distribution of daily		
	memo	0.30	28.50
07/25/03			
DEM	preparation and distribution of daily memo	0.30	28.50
DEM	Prepare and send out Weekly	0.30	20.30
DHI	Recommendation Memo to Committee	0.20	19.00
DEM	Update Attorney Binder - Weekly		
	Recommendation Memo	0.10	9.50
PEM	Review weekly recommendation memo re:		
Maria	pending motions and matters	0.30	87.00
MTH	Review of memorandum summarizing pleadings filed on 7/24/03.	0.10	26.50
	producings 11160 on 1/24/03.	0.10	20.50
07/28/03			
DEM	preparation and distribution of daily		
	memo	0.50	47.50
MRE	Review of memorandum summarizing		

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W.R. Grace 07/31/2003
ACCOUNT NO: 3000-07D

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MRE	pleadings filed on July 24, 2003 Review of memorandum summarizing	HOURS 0.10	27.50
	pleadings filed on July 25, 2003 through July 27, 2003 Review counsel's weekly recommendation	0.10	27.50
	memo	0.20	70.00
MTH	Review of memorandum summarizing pleadings filed on 7/25/03.	0.10	26.50
07/29/03			
	Review of weekly recommendation memo preparation and distribution of daily	0.10	27.50
	memo	0.30	28.50
MRE	Meeting with MTH regarding upcoming motions and deadlines	0.20	55.00
MRE	Review of memorandum summarizing		
MILL	pleadings filed on July 28, 2003 Preparing memorandum to committee re	0.10	27.50
МІН	events at July Omnibus Hearing.	1.20	318.00
MTH	Review of memorandum summarizing	0 10	06.50
МТН	pleadings filed on 7/28/03.  Meeting with MRE re upcoming objections	0.10	26.50
	and work in progress.	0.20	53.00
07/30/03			
	Review daily memo	0.10	29.00
	prepare weekly recommendation memo	0.20	19.00
	preparation and distribution of daily		
	memo	0.30	28.50
MAL	Attention to document organization	0.20	19.00
	Prepare weekly recommendation memo	0.10	9.50
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings		
	(.2); preparation and distribution of		
	adversary proceeding daily memo (.1)	0.30	28.50
MRE	Review of memorandum summarizing		
	pleadings filed on July 29, 2003	0.10	27.50
M'I'H	Review of memorandum summarizing pleadings filed on 7/24/03.	0.10	26.50
/ /			
07/31/03	Reviewing correspondence from PVNL re		
LITU	memorandum to committee (.1); revising		
	memorandum (.2) and Correspondence to		
	committee members re same (.2)	0.50	132.50

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Committee, Creditors, Noteholders, Equity Holders

	6 . 1 . 1		HOURS	
DEM preparation and distribution memo MTH prepare weekly recommendation	-			28.50 53.00
FOR CURRENT SERVICES RENDERE	lD		29.30	5,584.50
RECAPITU	JLATION			
TIMEKEEPER	HOURS	HOURLY RATE		TOTAL
Douglas A. Campbell	1.20	\$350.00	\$	420.00
Philip E. Milch	1.50	290.00		435.00
Michele Kennedy	0.10	95.00		9.50
Mark T. Hurford	8.60	265.00	2,	279.00
Marla R. Eskin	3.90			072.50
Kathleen J. Campbell	0.70	150.00		105.00
Margaret A. Landis	2.20	95.00		209.00
Diane E. Massey	11.10	95.00		054.50
TOTAL CURRENT WORK				5,584.50
BALANCE DUE			\$	21,521.80

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 07/31/2003
Wilmington DE ACCOUNT NO: 3000-08D
STATEMENT NO: 25

Employee Benefits/Pension

PREVIOUS BALANCE \$1,219.40

07/01/03		HOURS	
	Telephone conference with M. Berkin and		
МТН	Blackstone regarding pension motion (.3); meeting with MTH re: same (.1) Discussion with MRE re Pension Plan	0.40	110.00
	Motion.	0.10	26.50
	Telephone call with M. Berkin regarding pension motion	0.20	55.00
MKE	Drafting e-mail to C&D regarding pension motion	0.20	55.00
07/02/03			
MTH	Reviewing correspondence from MRE re pension plan motion conference call (and response thereto from PVNL).	0.10	26.50
07/03/03			
MTH	telephone conference with M. Berkin re Pension Plan Motion.	0.20	53.00
MTH	Discussion with MRE re pension plan issues, notification to employees.	0.10	26.50
07/08/03			
	Telephone conference with J. Sakalo regarding pension motion	0.40	110.00
MRE	Drafting e-mails to M. Berkin and PVNL regarding pension motion	0.30	82.50
	telephone conference with J. Sakalo re pension plan motion.	0.40	106.00
	Discussion with MRE re Pension Plan Motion. Reviewing correspondence from MRE to PVNL	0.30	79.50

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W.R. Grace 07/31/2003
ACCOUNT NO: 3000-08D
STATEMENT NO: 25

Employee Benefits/Pension

		HOURS	
	re Pension Plan Motion.	0.10	26.50
MRE	Telephone conference with M. Berkin	0 20	EE 00
MRE	regarding pension motion Review of e-mail from PVNL regarding	0.20	55.00
	pension motion and response to same	0.20	55.00
MTH	Call to C. Lane re pension plan motion,		
MILL	issues re contact with employees. telephone conference with C. Lane re	0.10	26.50
MTH	communications issues.	0.40	106.00
MTH	Discussion with MRE re conversation with	0.10	100.00
	C. Lane.	0.10	26.50
07/09/03			
	Drafting e-mail to PVNL regarding pension		
	motion	0.20	55.00
MTH	Reviewing correspondence from MRE to PVNL	0 10	06.50
МПП	re Pension Plan Motion. Reviewing correspondence from PVNL re	0.10	26.50
141111	pension plan motion.	0.10	26.50
MTH	Reviewing correspondence from MRE to PVNL		
	re additional analysis re pension plan		
MDE	motion, contact with M. Berkin.  Drafting e-mail to PVNL regarding pension	0.10	26.50
MKE	motion	0.30	82.50
MRE	Meeting with MTH regarding pension motion	0.10	27.50
MRE	Review of e-mail from MTH regarding		
MDE	pension motion Review of additional e-mail from PVNL	0.10	27.50
MKE	regarding pension motion	0.10	27.50
MTH	telephone conference with J. Sakalo re	0.10	27.00
	pension plan motion.	0.30	79.50
MTH	Discussion with MRE re pension plan		
	motion, information from Berkin and contact with J. Sakalo.	0.20	53.00
MTH	Reviewing memorandum from M. Berkin re	0.20	33.00
	Pension Plan Motion.	0.20	53.00
MTH	telephone conference with M. Berkin re		
МПП	Pension Plan Motion. Reviewing correspondence from MRE to PVNL	0.20	53.00
МІП	and EI re draft memorandum to committee		
	members.	0.10	26.50
DBS	Telephone conference with MRE re: pension		
MITT	plan Mosting with MDE ro. pengion metion	0.30	105.00 26.50
MITH	Meeting with MRE re: pension motion	0.10	∠0.50

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STATEMENT NO: 25

Employee Benefits/Pension

		HOURS	
07/10/03			
MTH	Reviewing correspondence from PVNL re		
	review by committee of pension plan		
	motion.	0.10	26.50
MRE	Meeting with MTH regarding pension		
	matters	0.20	55.00
MRE	Drafting e-mail to PVNL regarding		
	communication with Debtors on the pension	0.10	0.5.50
145.5	matter	0.10	27.50
MRE	Review of e-mail from PVNL regarding		
	communicating with Debtor on pension	0 10	07.50
MDE	matter  Duefting a mail to M. Doubin paparding	0.10	27.50
MKE	Drafting e-mail to M. Berkin regarding	0.20	EE 00
МПП	pension motion Discussion with MRE re pension plan	0.20	55.00
MIH	motion, issues re contacting employees.	0.20	53.00
МПП	Reviewing correspondence from EI re	0.20	33.00
141111	pension plan motion, memorandum to		
	committee members.	0.10	26.50
МТН	Reviewing correspondence from MRE to	0.10	20.30
11111	committee members re Pension Plan Motion.	0.10	26.50
МТН	Reviewing correspondence from MRE to PVNL	0.10	20.00
	re contacting WR Grace re communications		
	with employees (.1) and reviewing		
	response from PVNL re same.	0.20	53.00
MTH	Reviewing correspondence from MRE re		
	directions re discussion with C. Lane re		
	communications with employees.	0.10	26.50
MTH	Follow up conversation with C. Lane re		
	discussion regarding communication		
	issues.	0.10	26.50
07/11/03			
MRE	Meeting with MTH regarding pension		
	matters	0.10	27.50
MTH	telephone conference with C. Lane, and B.		
	McGowan re pension matters.	0.20	53.00
MTH	Meeting with MRE re pension matters,		
	communications to employees.	0.10	26.50
MTH	telephone conference with M. Berkin re		
	pension matters, communications with	0 10	06 50
MONT	employees.	0.10	26.50
M.T.H	Preparing for call with C. Lane and B.		
	McGowan re pension issues, communications.	0 20	53.00
	COMMUNITICATIONS.	0.20	55.00

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W.R. Grace 07/31/2003
ACCOUNT NO: 3000-08D

STATEMENT NO: 25

Employee Benefits/Pension

MILL	to look on the DINIT		I	HOURS	
	telephone conference with PVNL conference with C. Lane and G. pension plan and communication Review memo re: debtor's pensi contribution of \$40M	McGowar issues.	_	0.10	26.50 105.00
07/29/03 MTH	telephone conference with M. B Pension Plan Motion.	erkin re	è	0.30	79.50
07/30/03 MTH	Meeting with M. Berkin re revi Debtors' Pension Plan Motion, pension plan.			0.30	79.50
	FOR CURRENT SERVICES RENDERED			9.50	2,602.50
	RECAPITULA	TTON			
TIMEKI		_	HOURLY RATE		TOTAL
Dougla	as A. Campbell	0.30	\$350.00	\$	105.00
David	B. Salzman	0.30	350.00		105.00
Mark 5	. Hurford	5.50	265.00	1,	457.50
Marla	R. Eskin	3.40	275.00		935.00
	TOTAL CURRENT WORK				2,602.50
	BALANCE DUE				\$3,821.90

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace

ACCOUNT NO: 3000-10D Wilmington DE STATEMENT NO: 26

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07/31/2003

Employment Applications, Others

PREVIOUS BALANCE \$1,346.20

BALANCE DUE \$1,346.20 ========

Any payments received after the statement date will be applied to next month's statement. Please note your

account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 07/31/2003
Wilmington DE ACCOUNT NO: 3000-11D
STATEMENT NO: 24

Expenses

PREVIOUS BALANCE \$2,571.63

07/02/03	Ikon Office Solutions- Photocopying, Envelopes,	
	Postage on 7/01/03 (May monthly fee application)	257.15
07/03/03	FAX to Peter Lockwood with daily memo	4.00
07/03/03	FAX to Doug Campbell with daily memo	4.00
07/03/03	FAX to Robert Spohn with daily memo	4.00
07/03/03	FAX to Elyssa Strug with daily memo	4.00
07/15/03	FAX to Peter Lockwood with daily memo	4.00
07/15/03	FAX to Doug Campbell with daily memo	4.00
07/15/03	FAX to Robert Spohn with daily memo	4.00
07/15/03	FAX to Andrew Katznelson with daily memo	4.00
07/15/03	FAX to Walter Slocombe with adversary daily memo	7.00
07/15/03	FAX to Peter Lockwood with adversary daily memo	7.00
07/16/03	AT&T Long Distance Phone Calls	5.88
07/23/03	Icon Office Solutions - Photocopying, Envelopes,	
	Postage and Hand Deliveries (C&D, C&L - CNO's May	
	Fee Applications)	70.56
07/24/03	FAX to Peter Lockwood with daily memo	4.00
07/24/03	FAX to Doug Campbell with daily memo	4.00
07/24/03	FAX to Robert Spohn with daily memo.	4.00
07/24/03	FAX to Andrew Katznelson with daily memo.	4.00
07/31/03	Pacer charges for the month of June, 2003	30.10
	TOTAL EXPENSES	425.69
	MOMAI CURDENM MODE	425.69
	TOTAL CURRENT WORK	423.69
	BALANCE DUE	\$2,997.32
		=======

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ACCOUNT NO: 3000-11D STATEMENT NO: 24

Expenses

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 07/31/2003
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Fee Applications, Applicant

PREVIOUS BALANCE \$4,531.70

07/01/02		HOURS	
	Review and sign fee application for Campbell & Levine (Monthly - May) Preparation of Campbell & Levine's May	0.30	60.00
	Fee Application Filing of Campbell & Levine's May Fee	0.20	19.00
DHC	Application	0.20	19.00
	Review of June pre-bill Reviewing pre-bill.	0.10 0.70	
	Searched docket for Obj to Campbell & Levine's May monthly Fee Application (.1); Drafted Certificate of No Objection re same (.2); Electronic filing and service of CNO (.2) Review and sign CNO for Campbell & Levine (Monthly - May)	0.50	
07/23/03 LMP	Reviewed Email from D. Seitz containing Campbell & Levine's June billing statement (.1); Drafted C&L June Fee App (.6)	0.70	66.50
07/31/03 MTH	Reviewing correspondence from LMP to Committee re reimbursement of expenses.	0.10	26.50
	FOR CURRENT SERVICES RENDERED	3.00	491.50

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W.R. Grace 07/31/2003 ACCOUNT NO: 3000-12D

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Fee Applications, Applicant

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Aileen F. Maguire	0.50	\$200.00	\$100.00
Mark T. Hurford	0.80	265.00	212.00
Marla R. Eskin	0.10	275.00	27.50
Denise E. Collett	0.40	95.00	38.00
Lauren M. Przybylek	1.20	95.00	114.00

TOTAL CURRENT WORK 491.50

BALANCE DUE \$5,023.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 07/31/2003
Wilmington DE ACCOUNT NO: 3000-13D
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Fee Applications, Others

PREVIOUS BALANCE \$8,301.60

HOURS

07/01/03			
AFM	Review and sign fee application for LAS		
	(Monthly - May)	0.30	60.00
AFM	Reviw and sign fee application for Caplin		
	& Drysdale (Monthly - May)	0.30	60.00
AFM	Review and sign fee application for L.		
	Tersigni (Monthly - May)	0.30	60.00
	Preparation of LAS's May fee application	0.10	9.50
DEC	Preparation of Caplin & Drysdale's May		
	Fee Application	0.10	9.50
DEC	Preparation of Tersigni's May fee		
	application	0.20	19.00
DEC	Electronic filing of Caplin & Drysdale's		
	May fee application	0.20	19.00
DEC	Electronic filing of LAS's April-May fee		
	application	0.20	19.00
DEC	Electronic filing of Tersigni's May Fee		1000
	Application	0.20	19.00
07/03/03			
- , ,	Review Fee Auditor's Report for LAS	0.20	40.00
	Email to D. Relles re: Fee Auditor's	0.20	40.00
Arm	Final Report for LAS	0.10	20.00
Z EM	Review Fee Auditor's Report for L.	0.10	20.00
Arm	Tersigni	0.20	40.00
Z EM	Email to D. Collins re: Fee Auditor's	0.20	40.00
Arm	Final Report for L. Tersigni	0.10	20.00
MRE	Review of final fee report for LAS	0.10	27.50
	Review of final fee report for L.	0.10	27.50
111/11	Tersigni	0.10	27.50
		3.20	200

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Fee Applications, Others

07/00/03		HOURS	
	Review of fee auditors final report for Kramer Levin	0.10	27.50
	Review of fee auditors final report for Wachtell Lipton	0.10	27.50
	Review of fee auditors final report for Woodcock Washburn Reviewing correspondence from MRE (x2) re	0.10	27.50
PILII	Fee Applications of W. Smith, possible revisions to compensation.	0.20	53.00
07/10/03 MRE	Meeting with LMP regarding LAS fee application	0.10	27.50
07/11/03 LMP	Reviewed June Monthly Fee Application of		
LMP	Warren H. Smith & Associates (.1); Updated WR Grace Weekly Recommendation Memo (.1) Reviewed May Monthly Fee Application of Bilzin Sumberg Baena Price & Axelrod	0.20	19.00
LMP	<pre>(.1); Updated WR Grace Weekly Recommendation Memo (.1) Reviewed April Monthly Fee Application of</pre>	0.20	19.00
LMP	PricewaterhouseCoopers (.1); Updated WR Grace Weekly Recommendation Memo (.1) Reviewed May Monthly Fee Application of PricewaterhouseCoopers (.1); Updated WR	0.20	19.00
LMP	Grace Weekly Recommendation Memo (.1) Reviewed May Monthly Fee Application of	0.20	19.00
MRE	FTI Policano & Manzo (.1); Updated WR Grace Weekly Recommendation Memo (.1) Review of Order from J. Wolin regarding	0.20	19.00
	compensation for F. McGovern and D. Gross	0.10	27.50
07/16/03 LMP	Reviewed May Fee Application of Bilzin Sumberg Baena Price & Axelrod [02-2210] (.1); Updated Wr Grace Weekly		
LMP	Recommendation Memo (.1) Reviewed May Fee Application of Kirkland	0.20	19.00
LMP	& Ellis [02-2210] (.1); Updated Wr Grace Weekly Recommendation Memo (.1) Reviewed May Fee Application of Carella	0.20	19.00

STATEMENT NO: 11

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Fee Applications, Others

		HOURS	
	Bryne Bain Gilfillan Cecchi Stewart & Olstein (.1); Updated Wr Grace Weekly		
LMP	Recommendation Memo (.1) Reviewed May Fee Application of Woodcock	0.20	19.00
	Washburn (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP	Reviewed May Fee Application of Wallace King Marraro & Branson (.1); Updated Wr		10.00
LMP	Grace Weekly Recommendation Memo (.1) Reviewed May Fee Application of Kirkland & Ellis (.1); Updated Wr Grace Weekly	0.20	19.00
LMP	Recommendation Memo (.1) Reviewed April Fee Application of Casner	0.20	19.00
7 774	& Edwards (1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
	Review Fee Auditors Report for Caplin & Drysdale (Eighth Interim Period) Reviewing Fee Auditor's report regarding	0.30	60.00
	Caplin & Drysdale.  Reviewing Order re Fees of D. Gross and	0.10	26.50
	F. McGovern. Review of fee auditor's report for L.	0.10	26.50
MRE	Fitzpatrick Review of fee auditor's report for Young	0.10	27.50
07/21/03	Conoway	0.10	27.50
	Reviewing various Orders re Fees for Court Appointed Advisors.	0.10	26.50
07/22/03 LMP	Searched docket for Obj to Caplin & Drysdale's May monthly Fee Application		
	(.1); Draft Certificate of No Objection re same (.2); Electronic filing and service of CNO (.2)	0.50	47.50
LMP	Searched docket for Obj to Legal Analysis Systems April through May monthly Fee Application (.1); Drafted Certificate of		
LMP	No Objection re same (.2); Electronic filing and service of CNO (.2) Searched docket for Obj to L Tersigni's	0.50	47.50
	May monthly Fee Application (.1); Drafted Certificate of No Objection re same (.2); Electronic filing and service of CNO (.2)	0.50	47.50

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ACCOUNT NO: 3000-13D STATEMENT NO: 11

Fee Applications, Others

			Н	OURS	
	Review and sign CNO for L. Ters (Monthly - April through May)	_		0.20	40.00
	Review and sign CNO for LAS (Mo. April through May)	_		0.20	40.00
AFM	Review and sign CNO for Caplin (Monthly - May)	& Drysdal		0.20	40.00
07/23/03 T <sub>I</sub> MP	Reviewed April Fee Application	of Lukins	ı		
	& Annis (.1); Updated WR Grace Recommendation Memo (.1) Reviewed May Fee Application of			0.20	19.00
2111	Richardson Patrick Westbrook & (.1); Updated WR Grace Weekly	Brickman		0.20	10.00
LMP	Recommendation Memo (.1) Reviewed May Fee Application of	Duane		0.20	19.00
	Morris (.1); Updated WR Grace W Recommendation Memo (.1)	eekly		0.20	19.00
07/24/03	Reviewed email from D. Relles c	ontainina			
TIME	LAS' June Billing statement (.1 LAS' June Fee Application (.4)		ed	0.50	47.50
07/30/03					
LMP	Reviewed June Monthly Fee Appli Klett Rooney Leiber & Schorling Updated WR Grace Weekly Recomme Memo (.1)	(.1);		0.20	19.00
LMP	Reviewed June Monthly Fee Appli Carella Bryne Bain Gilfillan Ce			0.20	19.00
	Stewart & Olstein (.1); Updated Weekly Recommendation Memo (.1)			0.20	19.00
	_		-		
	FOR CURRENT SERVICES RENDERED		1	0.20	1,468.00
	n F. Maguire	HOURS HO	URLY RATE \$200.00		TOTAL 5480.00
Mark T. Hurford Marla R. Eskin		0.50 0.90	265.00 275.00		132.50 247.50
	e E. Collett n M. Przybylek	1.00 5.40	95.00 95.00		95.00 513.00

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ACCOUNT NO: 3000-13D STATEMENT NO: 11

Fee Applications, Others

TOTAL CURRENT WORK 1,468.00

BALANCE DUE \$9,769.60 ======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 W.R. Grace 07/31/2003

Wilmington DE ACCOUNT NO: 3000-14D STATEMENT NO: 24

Financing

PREVIOUS BALANCE \$202.90

BALANCE DUE \$202.90 ======

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace
Wilmington DE

07/31/2003 ACCOUNT NO: 3000-15D STATEMENT NO: 26

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Hearings

PREVIOUS BALANCE \$6,733.75

07/22/03		HOURS	
- , ,	Review of e-mail from MTH to C&D	0.10	0.7. 5.0
MRE	regarding hearing matters Review of matters for hearing binder	0.10	27.50 27.50
	Reviewing Agenda for Hearing on July 28,		
	2003.	0.20	53.00
07/23/03			
MRE	Review of e-mail from PVNL regarding attendance at hearing	0.10	27.50
	accondance at nearing	0.10	27.00
07/24/03	Preparation of attorney binder for		
DEN	omnibus hearing	0.20	19.00
MTH	Reviewing Amended Agenda.	0.10	26.50
07/25/03			
	Review of amended agenda	0.10	27.50
MKE	Drafting of e-mail to MTH regarding hearing coverage and matters	0.10	27.50
MTH	Reviewing correspondence from MRE re July		
	Omnibus Hearing (.1) and response to same (.1)	0.20	53.00
MTH	Reviewing Amended Agenda.	0.10	26.50
07/28/03			
MTH	Attending Omnibus Hearing.	1.00	265.00
MAL	Preparation of draft Omnibus Hearing Memo	0.20	19.00
07/29/03			
MRE	Additional meeting with MTH regarding	0.10	27 50
	meating maccers	0.10	27.50
	hearing matters	0.10	27.50

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Hearings

		I	HOURS	
07/31/03				
PEM Review omnibus hearing memo to	Commit	tee	0.10	29.00
DAC Review memo re: 7/28 hearing			0.10	35.00
FOR CURRENT SERVICES RENDERED			2.80	691.00
RECAPITULA'	TIT ON			
		IIOIIDI V DAME		шоша т
TIMEKEEPER		HOURLY RATE		TOTAL
Douglas A. Campbell	0.10	\$350.00		\$35.00
Philip E. Milch	0.10	290.00		29.00
Mark T. Hurford	1.60	265.00		424.00
Marla R. Eskin	0.60	275.00		165.00
Margaret A. Landis	0.20	95.00		19.00
Diane E. Massey	0.20	95.00		19.00
TOTAL CURRENT WORK				691.00
BALANCE DUE				\$7,424.75
				=======

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Wilmington DE ACCOUNT NO: 3000-16D
STATEMENT NO: 11

Litigation and Litigation Consulting

PREVIOUS BALANCE \$943.20

07/02/03			I	HOURS	
MTH	Reviewing correspondence from M Judge Wolin Order re Fresenius.			0.10	26.50
	Reviewing proposed Order re Nat Union Briefing Schedule. Review Second Amended Stipulati			0.10	26.50
	Briefing Schedule for Summary J Motions in National Union/ Read Adversary for inclusion in adve	d Morga	an	0.20	30.00
07/08/03					
	Reviewing correspondence from J Cunningham re status of Sealed settlement. Correspondence to J. Cunningham	Air	aled	0.10	26.50
11111	Air settlement, Fresenius settle		1100	0.10	26.50
07/09/03 MTH	Reviewing correspondence from J Cunningham re correspondence to			0.10	26.50
	camingiam to correspondence to	0110 •		0.10	20.00
07/16/03 MTH	Reviewing notice of deposition v. National Union.	in Grad	ce	0.10	26.50
	FOR CURRENT SERVICES RENDERED			0.80	189.00
	RECAPITULAT	ION			
TIMEK	EEPER		HOURLY RATE		TOTAL
Mark T. Hurford 0.60 \$265.00					
Kathleen J. Campbell 0.20 150.00					30.00

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ACCOUNT NO: 3000-16D STATEMENT NO: 11

Litigation and Litigation Consulting

TOTAL CURRENT WORK 189.00

BALANCE DUE \$1,132.20 ======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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Wilmington DE ACCOUNT NO: 3000-17D
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Plan and Disclosure Statement

	PREVIOUS BALANCE				\$193.70
			·	IOIIDG	
07/25/03			ŀ	HOURS	
	Reviewing Debtors' Motion to Ex Exclusivity and Solicitation Pe			0.40	106.00
07/29/03					
MTH	Correspondence to PVNL re Comm. position re Debtors' Motion to				
MDE	Exclusivity. Review of e-mail from MTH regar	edina		0.20	53.00
MKE	motion to extend exclusivity	arng		0.10	27.50
07/30/03					
MRE	Review of e-mail from PVNL regard objection to motion to extend e		, i + , ,	0.10	27.50
	objection to motion to extend e	exclusiv	тсу	0.10	27.30
07/31/03					
MTH	Reviewing correspondence from F objection to exclusivity.	PVNL re		0.10	26.50
MTH	Reviewing correspondence from 1	. Swett	re	0.10	20.30
MEN	objection to exclusivity.			0.10	26.50
MTH	Reviewing correspondence from Tadditional information re object				
	exclusivity issue.			0.10	26.50
	FOR CURRENT SERVICES RENDERED			1.10	293.50
	RECAPITULAT	TION			
TIMEK			HOURLY RATE		TOTAL
_	r. Hurford R. Eskin	0.90 0.20	\$265.00 275.00	\$2	238.50 55.00

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Plan and Disclosure Statement

TOTAL CURRENT WORK 293.50

BALANCE DUE \$487.20 =====

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Relief from Stay Proceedings

PREVIOUS BALANCE \$520.30

HOURS 07/18/03 MTH Reviewing Debtors' Objection to Rodriguez's and Nieves' Stay Relief 0.40 106.00 Motion. MTH Reviewing Debtor's Objection to Costa and Thornburg's Motion for Stay Relief. 0.80 212.00 07/25/03 MTH Reviewing Costa and Thornburg's Motion to Leave to File Reply Brief (.1); reviewing Reply memorandum and appendix in support of stay relief motion (.7) 0.80 212.00 ----FOR CURRENT SERVICES RENDERED 2.00 530.00 RECAPITULATION HOURS HOURLY RATE TOTAL 2.00 \$265.00 \$530.00 TIMEKEEPER Mark T. Hurford 530.00 TOTAL CURRENT WORK \$1,050.30 BALANCE DUE =======

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Tax Issues

		H	HOURS	
07/10/03				
MRE Review of e-mail from M	ITH regarding ta	.X		
motion			0.10	27.50
MRE Meeting with MTH regard	ling tax motion		0.10	27.50
MTH Meeting with MRE re: ta	x motion		0.10	26.50
FOR CURRENT SERVICES RE	NDERED		0.30	81.50
REC	APITULATION			
TIMEKEEPER	HOURS	HOURLY RATE		TOTAL
Mark T. Hurford	0.10	\$265.00		\$26.50
Marla R. Eskin	0.20	275.00		55.00
TOTAL CURRENT WORK				81.50
BALANCE DUE				\$81.50
DALANCE DUE				701.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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Wilmington DE ACCOUNT NO: 3000-20D STATEMENT NO: 10

Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80 ======

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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Wilmington DE ACCOUNT NO: 3000-21D STATEMENT NO: 7

Travel-Non-Working

PREVIOUS BALANCE \$52.20

BALANCE DUE \$52.20 =====

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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Wilmington DE ACCOUNT NO: 3000-22D STATEMENT NO: 15

Valuation

PREVIOUS BALANCE \$1,226.50

BALANCE DUE \$1,226.50

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Wilmington DE ACCOUNT NO: 3000-23D
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ZAI Science Trial

PREVIOUS BALANCE \$1,608.40

07/08/03		HOURS	
, ,	Discussion with KJC re ZAI Motions recently filed.	0.10	26.50
07/10/03 KJC	Review ZAI Motion for Summary Judgment and Memorandum in Support	1.30	195.00
07/11/03			
MRE	Review of e-mail from EI regarding motions in ZAI and e-mail to MTH		
	regarding same	0.20	55.00
MRE	Meeting with MTH and KJC regarding motions filed	0.10	27.50
KJC	Review ZAI Claimants Motion for Partial	0.10	27.50
	Summary Judgment and Memorandum in	0.00	100.00
KJC	Support Review W.R. Grace's Motion for Summary	0.80	120.00
	Judgment, memorandum in support, and		
MILLI	portions of appendix	2.00	300.00
MTH	Correspondence to EI and PVNL re ZAI Science Trial filings.	0.30	79.50
KJC	Review Debtors' Motion in Limine to		
K.T.C	exclude evidence of damages Review Debtors Motion to Consolidate	0.40	60.00
1100	Actions of ZAI Claimants	0.30	45.00
MTH	Reviewing correspondence from PVNL re ZAI	0 10	06.50
МТН	Science trial pleadings. Reviewing correspondence from PVNL re	0.10	26.50
	recommendation to committee re ZAI		
V TO	Science Trial.	0.10	26.50
KJC	Review counsels' correspondence re ZAI		

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ZAI Science Trial

	Science Trial		F	HOURS 0.20	30.00
07/18/03 MTH	H Reviewing correspondence from EI re ZAI				26.50
07/24/03 MRE	MRE Review of e-mail from MTH regarding ZAI				27.50
07/31/03					
PEM	Review correspondence re: ZAI Sci	lence	to		
	ACC from counsel and responses			0.30	87.00
	Review exchanges regarding the is presented by the ZAI science tria Review of e-mail from Committee n	al	-	0.20	70.00
MKE	regarding ZAI trial	nember	-	0.10	27.50
MRE	Review of e-mail from PVNL regard trial	ding 2	ZAI	0.10	
MRE	Review of $e$ -mail from additional				
1400	committee member regarding ZAI tr			0.10	27.50
MRE	Review of additional e-mail from regarding litigation	PVNL		0.10	27.50
	regarding litigation			0.10	
	FOR CURRENT SERVICES RENDERED			7.00	1,312.50
	RECAPITULATIO	N			
TIMEKI			HOURLY RATE		TOTAL
Dougla	as A. Campbell	0.20	\$350.00		\$70.00
Philip	e E. Milch	0.30	290.00		87.00
Mark 7	r. Hurford	0.70			185.50
Marla R. Eskin 0.80 275.00					220.00
Kathle	een J. Campbell	5.00	150.00		750.00
	TOTAL CURRENT WORK				1,312.50
	BALANCE DUE				\$2,920.90

W.R. Grace Page: 1 07/31/2003 Wilmington DE ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Cost -542.81	s and Expendice 0.00	ses 0.00	0.00	0.00	-\$542.81
3000-01 Asse 5,488.80	et Analysis 0.00	and Recovery	0.00	0.00	\$5,488.80
3000-02 Asse 729.30	et Disposition 641.00	on 0.00	0.00	0.00	\$1,370.30
3000-03 Bus: 482.90	iness Operat	ions 0.00	0.00	0.00	\$482.90
3000-04 Case 1,294.40	e Administra 494.50	tion 0.00	0.00	0.00	\$1,788.90
3000-05 Cla: 2,062.70	ims Analysis 302.00	Objection & 0.00	Resolution 0.00	(Asbestos) 0.00	\$2,364.70
3000-06 Cla: -196.70			Resol. (Non	-Asbestos) 0.00	\$1,214.80
	nittee, Cred. 5,584.50	itors, Noteh 0.00	nolders, Equi 0.00	ty Holders 0.00	\$21,521.80
	loyee Benefi 2,602.50	ts/Pension 0.00	0.00	0.00	\$3,821.90
3000-10 Emp. 1,346.20	loyment Appl	ications, Ot 0.00	thers	0.00	\$1,346.20
3000-11 Expe	enses 0.00	425.69	0.00	0.00	\$2,997.32
3000-12 Fee 4,531.70	Application 491.50	s, Applicant 0.00	0.00	0.00	\$5,023.20

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07/31/2003 W.R. Grace ACCOUNT NO

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
	Applications	o.00	0.00	0.00	\$9,769.60
3000-14 Fina 202.90	ancing 0.00	0.00	0.00	0.00	\$202.90
3000-15 Hear 6,733.75		0.00	0.00	0.00	\$7,424.75
3000-16 Litt 943.20	lgation and 1 189.00	Litigation 0.00	Consulting 0.00	0.00	\$1,132.20
3000-17 Plar 193.70	n and Disclos 293.50	sure Statem 0.00	0.00	0.00	\$487.20
3000-18 Rela 520.30	lef from Stay 530.00	y Proceedir 0.00	ngs 0.00	0.00	\$1,050.30
3000-19 Tax 0.00	Issues 81.50	0.00	0.00	0.00	\$81.50
3000-20 Tax 468.80	Litigation 0.00	0.00	0.00	0.00	\$468.80
3000-21 Trav 52.20	vel-Non-Work: 0.00	ing 0.00	0.00	0.00	\$52.20
3000-22 Valu 1,226.50		0.00	0.00	0.00	\$1,226.50
	Science Tria 1,312.50	0.00	0.00	0.00	\$2,920.90
55,176.17	16,093.00	425.69	0.00	0.00	\$71,694.86 ======